



Texas Department of Public Safety Purchase Order

P.O. Date: 3/21/2017

Purchase Order Number

405-17-P013800

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00014404
	1752808881200 YOUR PEST CONTROL COMPANY, INC.
	PO BOX 136086
	USA
	FORT WORTH, TX 76136-0086

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety 1613 W. Irving Blvd. Irving, TX 75061 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 10

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/16) incorporated
2. Your Pest Control Company Bid response as submitted to TXDPS

Vendor Instructions: 1. Your Pest Control Company to reference Purchase Order (PO) Number 405-17-P013800 on all documentation
 2. Your Pest Control Company Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P013800 Only TXDPS Terms and Conditions are applicable to this purchase order.

Initial period to be from Date of award to August 31, 2018 with the option to renew for one (1) additional twenty-four (24) month period with the same terms and conditions.

Initial Term: Date of Award through 8/31/2018 1st Renewal Term: 9/1/2018 through 8/31/2020

Vendor Contact: Dee Norris Phone: (817) 624-9116 Email: deenorris@yourpestcontrolcompany.com

Contract Monitor: Kathy Winchester Phone: (214) 861-2471 Email: Kathy.winchester@dps.texas.gov

Contract Specialist: John Rivera Phone: (512) 424-7163 Email: Juan.rivera@dps.texas.gov

Item # 6

Class-Item 910-59

FY17 Pest Control Services for the Irving Waiver Facility 1613 W. Irving Blvd Irving, TX 75061 - NEW SERVICE - INTERIOR Date of Award to 8/31/18. Provide Insect /Pest Control Services to interior 6 times per year during the months of Oct-Dec-Mar-April-Jun-Aug. Services shall be provided between the 1st and 14th day of each month during operational hours. Driver License Buildings with high traffic may need to be sprayed before 8:00 am or after 5:00 pm.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450.00

Item # 8

Class-Item 910-59

Pest Control Services for the Irving Waiver Facility office, 1613 W. Irving Blvd Irving, TX 75061 EXTERIOR PERIMETER - 2 times per year during the months of September and April. Services shall be provided between the 1st and 14th day of each month during operational hours.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 85.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 170.00

Item # 9

Class-Item 910-59

Pest Control Services for Irving Waiver Facility 1613 W. Irving Blvd Irving, TX 75061- As needed Additional Service Calls, all inclusive including drive time cost per trip to provide additional interior and/or exterior perimeter insect/pest control services as per attached specifications.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 620.00

APPROVED

By: John Rivera

Phone#: (512) 424-7163

BUYER